

EXHIBIT A

MAHLE

I N V O I C E

SHIPPED FROM: MAHLE ENGINE COMPONENTS USA, INC.
14151 MANCHESTER ROAD
MANCHESTER
MO 63011

IF QUESTIONS CONTACT:
VICKI SPINNER 231/724-1820

NO. 2281936

DATE 12/16/08 PAGE 1

01349520

CUSTOMER NO. 27525		CUSTOMER NO. 27525		Please Mail Remittance To:	
SUPERIOR AIR PARTS, INC. 621 SOUTH ROYAL LANE SUITE 100 CORPBL, 75019-3805 TX		SUPERIOR AIR PARTS, INC. 621 SOUTH ROYAL LANE SUITE 100 CORPBL, 75019 TX		MAHLE ENGINE COMPONENTS USA, INC. 14599 COLLECTION CENTER DR. CHICAGO IL 60693	
F.O.B. MANCHESTER MO		SHIP DATE 12/16/08	BILL OF LADING 12160801	SHIPPED VIA XXXX-PICK UP	TERMS: NET 30 DAYS
SUPPLIER CODE 104356	OUR ORDER NUMBER 105533	PURCHASE ORDER NUMBER 105533			
ITEM NO.	DESCRIPTION	BALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT
SA4707P15 PC; SEC100Y	MATERIAL CERTS REQUIRED DSC: MCL-40TAW 5.0150 .1550		501	9.7600	4,889.76
SHIPPING CONTAINERS:		TOTAL PALLETES TOTAL CARTONS LOOSE CARTONS		1 1/2 GROSS WEIGHT 16 NET WEIGHT	442 407
		1/360,1/141			
				TOTAL	4,889.76

We hereby certify that these goods were produced in accordance with the requirements of Sections 6, 7 and 13 of the F.W. Labor Contract No. 12 in accordance with the provisions and terms of the United States Department of Labor Order No. 14180.

COPY 1

MAHLE

SHIPPED FROM: MAHLE ENGINE COMPONENTS USA, INC.
14161 MANCHESTER ROAD
MANCHESTER
MO 63011

IF QUESTIONS CONTACT:
VICKI SPINNER
231/724-1820

NO. 2281937

DATE 12/16/08 PAGE 1

Please Mail Remittance To:

MAHLE ENGINE COMPONENTS USA, INC.
14699 COLLECTION CENTER DR.
CHICAGO IL 60693

TERMS: NET 30 DAYS

CUSTOMER NO. 27525		CUSTOMER NO. 27525		Please Mail Remittance To:	
SUPERIOR AIR PARTS, INC. 621 SOUTH ROYAL LANE SUITE 100 COPELLO, TX 75019-3805		SUPERIOR AIR PARTS, INC. 621 SOUTH ROYAL LANE SUITE 100 COPELLO, TX 75019		MAHLE ENGINE COMPONENTS USA, INC. 14699 COLLECTION CENTER DR. CHICAGO IL 60693	
F.O.B. MANCHESTER MO		SHIP DATE 12/16/08	BILL OF LADING 12160801	SHIPPED VIA XXXX-PICK UP	
SUPPLIER CODE 104356	OUR ORDER NUMBER 105988	PURCHASE ORDER NUMBER 105988			
ITEM NO.	DESCRIPTION	BALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT
SA5209P05 PC: SECL10P	REV X DSC: B -10	5.2550	751	4.1750	3,135.43
SHIPPING CONTAINERS:		TOTAL PALLETS TOTAL CARTONS LOOSE CARTONS		1 16 1	GROSS WEIGHT NET WEIGHT
		1/604,1/147		442 407	
				TOTAL	3,135.43

We hereby certify that the goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the F.W. Label
Statute (Act of March 1906), and of regulations and orders of the United States Department of Labor under Section 14 thereof.

COPY 1

MAHLE

SHIPPED FROM: MAHLE ENGINE COMPONENTS USA, INC.
14161 MANCHESTER ROAD
MANCHESTER
MO 63011

IF QUESTIONS CONTACT:
VICKI SPINNER 231/724-1820

INVOICE

NO. 2281938

DATE 12/16/08 PAGE 1

CUSTOMER NO. 27525		CUSTOMER NO. 27525		Please Mail Remittance To:	
SUPERIOR AIR PARTS, INC. 621 SOUTH ROYAL LAKE SUITE 100 COPELLE, TX 75019-3805		SUPERIOR AIR PARTS, INC. 621 SOUTH ROYAL LAKE SUITE 100 COPELLE, TX 75019		MAHLE ENGINE COMPONENTS USA, INC. 14699 COLLECTION CENTER DR. CHICAGO IL 60693	
F.O.B. MANCHESTER MO		SHIP DATE 12/16/08		BILL OF LADING 12160801	
SHIPPER CODE 104356		OUR ORDER NUMBER 105987		PURCHASE ORDER NUMBER 105987	
ITEM NO.		DESCRIPTION		BALANCE DUE	
SA4003P15 PC: BEC108Y		MATERIAL CERTS REQUIRED REV AB DSC: TKG-18U		890	
		5.0150		.0935	
SHIPPING CONTAINERS:		TOTAL PALLETS TOTAL CARTONS LOOSE		16 GROSS WEIGHT NET WEIGHT	
		1/640,1/250		442 407	
		UNIT PRICE		AMOUNT	
		14.0470		12,501.83	
TOTAL				12,501.83	

We hereby certify that these goods being produced in compliance with all applicable requirements of sections 6, 7 and 13 of the FRY Labor
Statute, 1916, as amended, and of regulations and orders of the United States Department of Labor issued thereunder, section 24 thereof.

COPY 1

MAHLE

SHIPPED FROM: MAHLE ENGINE COMPONENTS USA, INC.
14161 MANCHESTER ROAD
MANCHESTER
MO 63011

IF QUESTIONS CONTACT:
VICKI SPINNER 231/724-1820

I N V O I C E

NO. 2281939

DATE 12/16/08 PAGE 1

CUSTOMER NO. 27525		CUSTOMER NO. 27525		Please Mail Remittance To:	
SUPERIOR AIR PARTS, INC. 621 SOUTH ROYAL LANE SUITE 100 COPELLO, TX 75019-3805		SUPERIOR AIR PARTS, INC. 621 SOUTH ROYAL LANE SUITE 100 COPELLO, TX 75019		MAHLE ENGINE COMPONENTS USA, INC. 14699 COLLECTION CENTER DR. CHICAGO IL 60693	
F.O.B. MANCHESTER MO		SHIP DATE 12/16/08	BILL OF LADING 12160801	SHIPPED VIA XXXX-PICK UP	TERMS: NET 30 DAYS
SUPPLIER CODE 104356	OUR ORDER NUMBER 106190	PURCHASE ORDER NUMBER 106190			
ITEM NO.	DESCRIPTION	BALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT
SA5004P05 PC: SEC124P	MATERIAL CERTS REQUIRED DSC: TKG-18U 5.2550 .0935		140	11.0840	1,551.76
SHIPPING CONTAINERS:		TOTAL PALLETES TOTAL CARTONS LOOSE CARTONS	1 16 16	GROSS WEIGHT NET WEIGHT	
		1/140		442 407	
				TOTAL	1,551.76

We hereby certify that these goods were produced in accordance with all applicable requirements of Section 67 and 13 of the Buy American Act as amended, and of Regulations and orders of the United States Department of Labor issued under Section 16 thereof.

COPY 1

MAHLE

SHIPPED FROM: MAHLE ENGINE COMPONENTS USA, INC.
14161 MANCHESTER ROAD
MANCHESTER
MO 63011

IF QUESTIONS CONTACT:
VICKI SPINNER 231/724-1820

I N V O I C E

NO. 2281940

DATE 12/16/08 PAGE 1

Please Mail Remittance To:

MAHLE ENGINE COMPONENTS USA, INC.
14699 COLLECTION CENTER DR.
CHICAGO IL 60693

TERMS: NET 30 DAYS

CUSTOMER NO.	27525	CUSTOMER NO.	27525
SUPERIOR AIR PARTS, INC. 621 SOUTH ROYAL LANE SUITE 100 COPPELL, TX 75019-3805		SUPERIOR AIR PARTS, INC. 621 SOUTH ROYAL LANE SUITE 100 COPPELL, TX 75019	

P.O. NO.	MANCHESTER MO	SHIP DATE	12/16/08	BILL OF LADING	12160801	SHIPPED VIA	XXXX-PICK UP
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SUPPLIER CODE	104356	OUR ORDER NUMBER	105990	PURCHASE ORDER NUMBER	105990
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ITEM NO.	DESCRIPTION	BALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT
SU74241A PC: SEC157	MATERIAL CERTS REQUIRED REV D DSC: RKO-18U 5.1250 .0935		1,863	10.1530	18,915.04
SHIPPING CONTAINERS:					
TOTAL PALLETS TOTAL CARTONS LOOSE CARTONS				16 16 16	GROSS WEIGHT NET WEIGHT
1/44,1/640,1/539,1/640		442 407			
TOTAL					18,915.04

We hereby certify that the goods were produced in compliance with applicable requirements of Sections 627 and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

COPY 1

MAHLE

SHIPPED FROM: MAHLE ENGINE COMPONENTS USA, INC.
14161 MANCHESTER ROAD
MANCHESTER
MO 63011

IF QUESTIONS CONTACT:
VICI SPINNER 231/724-1820

I N V O I C E

NO. 2281941

DATE 12/16/08 PAGE 1

CUSTOMER NO. 27525		CUSTOMER NO. 27525		Please Mail Remittance To:	
SUPERIOR AIR PARTS, INC. 621 SOUTH ROYAL LANE SUITE 100 CORPELL, TX 75019-3805		SUPERIOR AIR PARTS, INC. 621 SOUTH ROYAL LANE SUITE 100 CORPELL, TX 75019		MAHLE ENGINE COMPONENTS USA, INC. 14699 COLLECTION CENTER DR. CHICAGO IL 60693	
F.O.B. MANCHESTER MO		SHIP DATE 12/16/08	BILL OF LADING 12160801	TERMS: NET 30 DAYS	
SUPPLIER CODE 104356	OUR ORDER NUMBER 105926	PURCHASE ORDER NUMBER 105926		SHIPPED VIA XXXX-PICK UP	
ITEM NO.	DESCRIPTION	BALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT
SI78862P10 PC: 98C139A	MATERIAL CERTS REQUIRED DSC: RKO-18U		150	17.3380	2,600.70
1/150					
SHIPPING CONTAINERS:		TOTAL PALLETES TOTAL CARTONS LOOSE CARTONS		1 16 1	GROSS WEIGHT NET WEIGHT
		442 407			
TOTAL				2,600.70	

MAHLE is a registered trademark of Mahle Engine Components USA, Inc. All other trademarks are the property of their respective owners. MAHLE is not responsible for any errors or omissions in this invoice. MAHLE is not responsible for any damages or losses resulting from the use of this invoice. MAHLE is not responsible for any damages or losses resulting from the use of this invoice.

COPY 1

MAHLE

I N V O I C E

NO. 2281942

SHIPPED FROM: MAHLE ENGINE COMPONENTS USA, INC.
14161 MANCHESTER ROAD
MANCHESTER
MO 63011

IF QUESTIONS CONTACT:
VICKI SPINNER 231/724-1820

DATE	PAGE
12/16/08	1

01349520

CUSTOMER NO. 27525		CUSTOMER NO. 27525		Please Mail Remittance To:	
SUPERIOR AIR PARTS, INC. 621 SOUTH ROYAL LANE SUITE 100 COPELLO, TX 75019-3805		SUPERIOR AIR PARTS, INC. 621 SOUTH ROYAL LANE SUITE 100 COPELLO, TX 75019		MAHLE ENGINE COMPONENTS USA, INC. 14699 COLLECTION CENTER DR. CHICAGO IL 60693	
F.O.B. MANCHESTER MO		SHIP DATE 12/16/08	BILL OF LADING 12160801	SHIPPED VIA XXXX-PICK UP	TERMS: NET 30 DAYS
SUPPLIER CODE 104356	OUR ORDER NUMBER 106221	PURCHASE ORDER NUMBER 106221			
ITEM NO.	DESCRIPTION	MATERIAL CERTS REQUIRED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
SA630678P05 PC: SRC135P	DSC: B -10	4.4425	.0940	500	6.5340
1/500					
SHIPPING CONTAINERS:		TOTAL PALLETES 16		GROSS WEIGHT 442	
		TOTAL CARTONS 16		NET WEIGHT 407	
				TOTAL 3,267.00	

MAHLE ENGINE COMPONENTS USA, INC. is a subsidiary of Mahle AG, a company registered in Germany. The company is not responsible for any damages or losses incurred by the customer. The company is not responsible for any damages or losses incurred by the customer. The company is not responsible for any damages or losses incurred by the customer.

COPY 1

MAHLE

SHIPPED FROM: MAHLE ENGINE COMPONENTS USA, INC.
14161 MANCHESTER ROAD
MANCHESTER
MO 63011
01349520

IF QUESTIONS CONTACT:
VICKI SPINNER 231/724-1820

NO. 2281943

DATE 12/16/08 PAGE 1

CUSTOMER NO. 27525		CUSTOMER NO. 27525		Please Mail Remittance To:	
SUPERIOR AIR PARTS, INC. 621 SOUTH ROYAL LANE SUITE 100 COPELLE, TX 75019-3805		SUPERIOR AIR PARTS, INC. 621 SOUTH ROYAL LANE SUITE 100 COPELLE, TX 75019		MAHLE ENGINE COMPONENTS USA, INC. 14699 COLLECTION CENTER DR. CHICAGO IL 60693	
F.O.B. MANCHESTER MO		SHIP DATE 12/16/08	BL OF LADING 12160801	SHIPPED VIA XXXX-PICK UP	TERMS: NET 30 DAYS
SUPPLIER CODE 104356	OUR ORDER NUMBER 105925	PURCHASE ORDER NUMBER 105925			
ITEM NO.	DESCRIPTION	BALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT
SL73998A PC: SBC126	MATERIAL CERTS REQUIRED DGC: MCL-40AM 5.1250 .1550		707	5.3330	3,770.43
SHIPPING CONTAINERS:		TOTAL PALETS TOTAL CARTONS LOOSE CARTONS		1 16 1	GROSS WEIGHT NET WEIGHT
		2/340, 1/27		442 407	
				TOTAL	3,770.43

We hereby certify that these goods were produced in compliance with all applicable provisions of Sections 52 and 72 of the FTA Law
Standard, Accurately described, and all regulations and orders of the United States Department of Labor issued under Section 74 thereof.

COPY 1

MAHLE

SHIPPED FROM: MAHLE ENGINE COMPONENTS USA, INC.
14161 MANCHESTER ROAD
MANCHESTER
MO 63011

01349520

IF QUESTIONS CONTACT:
VICKI SPINNER 231/724-1820

I N V O I C E

NO. 2281960

DATE 12/17/08 PAGE 1

Please Mail Remittance To:

MAHLE ENGINE COMPONENTS USA, INC.
14599 COLLECTION CENTER DR.
CHICAGO IL 60693

TERMS: NET 30 DAYS

CUSTOMER NO. 27525		CUSTOMER NO. 27525		Please Mail Remittance To:	
SUPERIOR AIR PARTS, INC. 621 SOUTH ROYAL LANE SUITE 100 CORPELL, TX 75019-3805		SUPERIOR AIR PARTS, INC. 621 SOUTH ROYAL LANE SUITE 100 CORPELL, TX 75019			
F.O.B. MANCHESTER MO		SHIP DATE 12/17/08		B/L OF LADING UPS COLLECT SHIPPED VIA UPS-UPS FREIGHT COLLECT	
SUPPLIER CODE 104356	OUR ORDER NUMBER 105926	PURCHASE ORDER NUMBER 105926			
ITEM NO.	DESCRIPTION	BALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT
SL78862P10 PC: SEC139A	MATERIAL CERTS REQUIRED DSC: RKO-18U	4.3850	474	17.3380	8,218.21
SHIPPING CONTAINERS:					
TOTAL PALLETES 1					
TOTAL CARTONS 1					
LOOSE CARTONS 1					
GROSS WEIGHT 26					
NET WEIGHT 25					
TOTAL					8,218.21

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 67 and 12 of the Tariff Act of 1930, as amended, and of regulations and orders of the United States Department of Labor issued pursuant to said act.

COPY 1



I N V O I C E

NO. 7209505

SHIPPED FROM: MAHLE ENGINE COMPONENTS USA, INC.
60428 MARNE ROAD
ATLANTIC
IA 50022-8291

IF QUESTIONS CONTACT:

(*R*)

DATE 12/17/08

PAGE 1

Please Mail Remittance To:

Mahle Engine Components USA
14699 Collections Center Drive
Chicago, IL 60693

SUPPLIER
SUPERIOR AIR PARTS, INC.
621 SOUTH ROYAL LANE
SUITE 100
COPELL, TX
75019-3805

SUPPLIER
SUPERIOR AIR PARTS, INC.
621 SOUTH ROYAL LANE
SUITE 100
COPELL, TX
75019-3805

TERMS: NET 30 DAYS

F.O.B. ATLANTIC, IA SHIP DATE 12/17/08 BILL OF LADING 2285 SHIPPED VIA LIAF-LYNDEN INT. AIRFREIGHT

SUPPLIER CODE OUR ORDER NUMBER PURCHASE ORDER NUMBER

ITEM NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE AMOUNT

P/O: 105647
DSC: 2.9375 1.4400 .1556 STD.
S/O NO. 1796

1,035 778 21.1110 16,424.36

P/O: 105647
DSC: 2.9375 1.4400 .1571 .003
S/O NO. 1796 CUM:

1,035 257 21.1110 5,425.53

SHIPPING CONTAINERS: TOTAL PALLETS 1 GROSS WEIGHT 375
TOTAL CARTONS 8 NET WEIGHT 340

TOTAL 21,849.89

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6,7 and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

ORIGINAL

FEB-13-2009 08:06

Panama Transfer

P.01



PANAMA TRANSFER, INC.
(PANAMA)
600 La Salle Avenue
PANAMA, IOWA 51562

OMAHA 322-8176
IA WATS 600-432-9808
HOME OFFICE
(712) 489-7020
FAX (712) 489-2413



SHIPMENT		TOWN2615		DRL 12/17/2008 3141150	
Town Delivery 2615 No. 11th St.		PAN	OMA	260065	1285
Omaha, NE 68110		TOTAL		41.76	
		AP		41.76	

SHIPPER
Mahle Engine Components Usa
60425 Marine Rd, W Hwy 83
Ph# 712-243-5060
Atlantic, IA 50022

Town Delivery
2615 No. 11th St.
Omaha, NE 68110

TARIFF INFORMATION		SHIPPER		DEL RTR		SHIPMENT NUMBER		CONSIGNEE	
1TMY2008MZ2008		JMF				TOWN2615		1217 1 1	

QUANTITY	UNIT	DESCRIPTION OF COMMODITIES	WEIGHT/LBS	RATE	AMOUNT	CHARGE
1		Superior Air Parts, INC, 621 South Royal Lane Suite 100, Coppell, TX 75019-3805				
1		Plt 35 Ctns Engine Bearings	375	50		311.00
		Minimum Charge				3.76
		Fuel Surcharge				
		Shipper..... (712) 243-5060				
		Consignee.... (402) 342-0486				
1		TOTALS, Pro 3141150	375	COLLECT		41.76

RECEIVED IN DODG CONCEPT PERCENT AS NOTED	APPROVAL TIME	SIGNATURE	DATE	NO. INVOICE
		<i>Sevenson</i>	12/20/08	3141150

RECEIPTS REQUIRE PAYMENT WITHIN 15 DAYS

EXEMPT FROM PAYMENT IF ANY OF THE FOLLOWING

Att Mary Anne

1-712-243-1553

ALF

PACKING SLIP

NO. 7209505

MAHLE ENGINE COMPONENTS USA, INC.
60428 MARNE ROAD

IF QUESTIONS CONTACT:

ALLAN J C
IA 50022-8291 01349520

DATE	PAGE
12/17/08	1

Please Mail Remittance To:

SUPERIOR AIR PARTS, INC.
621 SOUTH ROYAL LANE
SUITE 100
COPELL, TX
75019-3805

SUPERIOR AIR PARTS, INC.
621 SOUTH ROYAL LANE
SUITE 100
COPELL TX
75019-3805

Mahle Engine Components USA
14699 Collections Center Drive
Chicago, IL 60693

TERMS:

F.O.B. ATLANTIC, IA
SUPPLIER CODE 1

SHIP DATE	12/17/08
OUR ORDER NUMBER	

2285	BILL OF LADING
	PURCHASE ORDER NUMBER

SHIPPED VIA
LIAF-LYNDEN INT. AIRFREIGHT

CONTAINER

ITEM NO.

DESCRIPTION

BALANCE DUE

QTY. SHIPPED

SL11575A
PC: SL11575A

```
*****
P/O:105647
DSC: 2.9375 1.4400 .1556 STD. * CUM:
S/O NO. 1796
```

778
1,035

SL11575AM03
PC: SL11575AM03

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*****
P/O:105647
DSC: 2.9375 1.4400 .1571 .003
S/O NO. 1796
*****
CUM
```

257	1,035
-----	-------

SHIPPING CONTAINERS:	TOTAL PALLETS
	TOTAL CARTONS

1	GROSS WEIGHT	375
8	NET WEIGHT	340

We hereby certify that the goods were produced in compliance with all applicable requirements of sections 6, 7, and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

ORIGINAL

Uniform Domestic Freight Bill of Lading, adopted by Carrier in Official, Southern and Western Classification territories, March 15, 1922, as amended August 1, 1930 and June 15, 1941.

STRAIGHT BILL OF LADING — SHORT FORM
ORIGINAL — NOT NEGOTIABLE

Shipper's No. 2285
Carrier's No.

LYNDEN INT. AIRFREIGHT
(Name of Carrier)

RECEIVED, subject to individually determined makes or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.

12/17/08

From **MAHLE**
60428 MARNE ROAD
ATLANTIC IA 50022-8291

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **SUPERIOR AIR PARTS, INC.** 621 SOUTH ROYAL LANE
SUITE 100 (Mail or street address of consignee—For purposes of notification only.)

Destination **COPPELL** State **TX** 75019-3805 Delivery Address *
(*To be filled in only when shipper desires and governing tariffs provide for delivery thereto.)

Route **Supplier Code**

Delivering Carrier **LYNDEN INT. AIRFREIGHT** Car or Vehicle Initials No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. To Correction)	Class or Rate	Check Column	
	DESTINATION	PLT94	CTN25	P/S#	
	COPPEL	PALLETS	CARTONS		
	POOL LOC CODE:	1	8	7209505	
	DOCK #:	NET= 340	TARE= 35	GROSS= 375	
	PLANT CODE:	SCAC CODE: LIAF			
	TOTALS:	PLT94	CTN25	8	
		PALLETS=	CARTONS=	8	
		NET= 340	TARE= 35	GROSS= 375	
REMARKS: CONTENTS: ENGINE BEARINGS					
<div data-bbox="370 1381 625 1480" data-label="Image"> </div> <div data-bbox="535 1344 836 1543" data-label="Image"> </div> <div data-bbox="373 1522 430 1564" data-label="Text"> <p>Origin</p> </div>					
					FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.
					(Signature of Consignor)
					Charges are to be:
					COLLECT
					Received \$ to apply in prepayment of the charges on the property described herein.
					Agent or Cashier
					For (The signature here acknowledges only the amount prepaid.)
					Charges Advanced: \$

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

MAHLE

Shipper, Per **CBLUNK**

Permanent post-office address of shipper: 2001 Sanford Street, Muskegon, MI 49443

Form 103—R2 7-04

ORIGINAL

Page 1 of 1

12.17.08

MAHLE

MAHLE Engine Components USA, Inc.
17228 CR 57 - CALDWELL, OH 43724
PHONE: (740) 732-2311 - FAX: (740) 732-2520
DUNS NO. 04-742-7901

INVOICE

MADE IN USA

INVOICE NO. CC933246
INVOICE DATE 12/19/2008
REMIT TO: MAHLE Engine Components USA, Inc.
14699 Collections Center Drive
Chicago, IL 60693

SHIP TO	BILL TO
865499 001	865400
SUPERIOR AIR PARTS INC 821 SOUTH ROYAL LANE SUITE 100 CORPELL, TX 75018-3805	SUPERIOR AIR PARTS INC 821 SOUTH ROYAL LANE SUITE 100 CORPELL, TX 75018-3805
400	<p>DUNS 04-742-7901 PACKING LIST NO. 0001770650 SHIPMENT ID. NO. 0000177065 SHIPPING DATE 12/18/2008 SUPPLIER CODE 104342 SHIPPED VIA YELLOW FREIGHT TERMS NET 30 DAYS</p>

LINE NO.	CUSTOMER PART NUMBER AND PART DESCRIPTION	CUSTOMER ORDER NUMBER	NUMBER OF PACKAGES	PIECES PER PACKAGE	WEIGHT	QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
1	SAB46288 WASHER 48778 REV AR101415	105369			152	2.808	EA	14,500.00	40,716.00
INVOICE TOTAL									40,716.00

ORIGINAL